

**Exhibit 4**

PHH ARVAL  
North American Truck Operations  
Circuit City Stores, Inc.  
December 31, 2008

Client/Lessee Number	Lease Sec #	Year	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
549121874	63	2004	CAD	ENERSYS	02AV085 17	4704985	BATTERY	RE	12/29/04	46	2,951.00	713.12	56.44	-	659.64
549121875	63	2004	CAD	ENERSYS	12-E100D-13	RCL-28136	BATTERY	RE	01/19/05	46	1,386.36	337.43	28.71	5.32	312.23
549121876	63	2004	CAD	ENERSYS	02AV085 19	04R000500	BATTERY	RE	01/11/05	46	3,183.68	769.36	60.89	-	711.87
549121877	63	2004	CAD	ENERSYS	02AV085 19	04R000370	BATTERY	RE	01/11/05	46	3,183.68	769.36	60.89	5.32	711.87
549121878	63	2004	CAD	ENERSYS	02AV085 19	04R000371	BATTERY	RE	01/11/05	46	3,183.68	769.36	60.89	5.32	711.87
549121879	63	2004	CAD	ENERSYS	12-E100D-13	RCL-282889	BATTERY	RE	01/19/05	46	1,948.28	470.83	37.26	2.42	435.64
549121880	63	2004	CAD	ENERSYS	12-E100D-13	RCL-282890	BATTERY	RE	01/19/05	46	1,923.26	464.75	36.79	2.67	430.04
549121881	63	2004	CAD	ENERSYS	12-E100D-13	RCL-282897	BATTERY	RE	01/19/05	46	1,948.28	470.83	37.26	2.61	436.64
549121882	63	2004	CAD	ENERSYS	12-E100D-13	RCL-283537	BATTERY	RE	01/19/05	46	1,948.28	470.83	37.26	2.43	435.64
549121883	63	2004	CAD	ENERSYS	15DVSP CC	0130006978	CHARGER	RE	01/19/05	46	11,686.70	2,819.35	223.13	17.30	2,808.67
549121884	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	12,318.04	2,978.64	235.59	18.25	2,754.31
549121885	63	2004	CAD	ENERSYS	15DVSP CC	0130006715	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121886	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121887	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121888	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57
549121889	63	2004	CAD	ENERSYS	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121890	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121891	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121892	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57
549121893	63	2004	CAD	ENERSYS	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121894	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121895	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121896	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57
549121897	63	2004	CAD	ENERSYS	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121898	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121899	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121900	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57
549121901	63	2004	CAD	ENERSYS	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121902	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121903	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121904	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57
549121905	63	2004	CAD	ENERSYS	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121906	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121907	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121908	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57
549121909	63	2004	CAD	ENERSYS	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121910	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121911	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121912	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57
549121913	63	2004	CAD	ENERSYS	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121914	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121915	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121916	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57
549121917	63	2004	CAD	ENERSYS	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121918	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121919	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121920	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57
549121921	63	2004	CAD	ENERSYS	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	12,393.17	2,994.93	237.02	19.55	2,771.11
549121922	63	2004	CAD	ENERSYS	15DVSP CC	0130006981	CHARGER	RE	01/19/05	46	12,308.92	2,874.56	225.41	16.48	2,752.27
549121923	63	2004	CAD	ENERSYS	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,879.22	2,870.74	227.19	20.45	2,856.19
549121924	63	2004	CAD	ENERSYS	15DVSP CC	0130006665	CHARGER	RE	01/19/05	46	9,634.40	2,468.00	163.10	15.56	2,119.57

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Client/Unit	Lease Sch	Model	Manufacturer	Model	Serial Number	Machine	Product	Delivery	Warranty	Original	Book Value	Monthly Rental	Monthly	Residual
Number	Year						Class	Date	In	Cost		Amount	Tax	Amount
548121925	68	2005	ENERGYS	12-ED85C-13	RDD-289407	BATTERY	RE	35/24/05	41	1,427.13	474.44	27.51	2.13	321.10
548121926	68	2005	ENERGYS	12-ED85C-13	RDE-302306	BATTERY	RE	06/30/05	41	1,418.21	471.88	27.36		318.33
548121927	68	2005	ENERGYS	12-ED85C-13	RDD-288506	BATTERY	RE	06/22/05	38	1,419.85	472.06	27.36		319.47
548121954	69	2005	BIG JOE	PDM-20-150CT-CI	376323	ORDER PICKER	FO	06/21/05	38	9,405.44	3,670.51	180.51	14.89	2,108.70
548121955	69	2005	BIG JOE	PDM-20-150CT-CI	377984	ORDER PICKER	FO	09/21/05	38	9,431.48	3,820.63	181.01	11.51	2,114.54
548121964	69	2005	BIG JOE	PDM-20-150CT-CI	376324	ORDER PICKER	FO	06/28/05	38	9,545.41	3,864.55	183.19	12.82	2,140.08
548121928	70	2005	JLG	15DVP CC	0130006858	CHARGER	RE	08/31/05	38	12,672.46	4,870.14	244.67	20.18	2,140.08
548121930	70	2005	JLG	15DVP CC	0130006866	CHARGER	RE	08/31/05	38	12,278.69	4,766.31	236.96	12.18	2,890.18
548121931	70	2005	JLG	15DVP CC	0130007104	CHARGER	RE	09/31/05	38	12,033.01	4,961.27	234.17	17.56	2,737.88
548121932	70	2005	JLG	15DVP CC	0130006874	CHARGER	RE	09/31/05	38	12,648.96	4,893.72	246.16	19.19	2,882.52
548121934	70	2005	JLG	15DVP CC	0130007046	CHARGER	RE	08/31/05	38	12,138.07	4,702.94	238.58	14.17	2,751.26
548121942	70	2005	CAD	C LINE	5452218	BATTERY	RE	08/21/05	38	12,309.41	4,786.25	239.15	19.76	2,780.54
548121943	70	2005	CAD	C LINE	5458156	BATTERY	RE	08/21/05	38	12,118.48	4,820.61	241.23	3.61	480.26
548121944	70	2005	CAD	C LINE	5457703	BATTERY	RE	09/21/05	38	1,433.35	555.25	27.89	2.44	324.94
548121945	70	2005	CAD	C LINE	5457705	BATTERY	RE	09/21/05	38	2,674.39	1,035.86	52.05	4.55	606.28
548121946	70	2005	CAD	C LINE	5457707	BATTERY	RE	09/21/05	38	2,674.39	1,035.86	52.05	4.55	606.28
548121947	70	2005	CAD	C LINE	5457709	BATTERY	RE	09/21/05	38	2,674.39	1,035.86	52.05	4.55	606.28
548121948	70	2005	CAD	C LINE	5457711	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121949	70	2005	CAD	FERRO FIVE FR S	MP1-264514	CHARGER	RE	09/21/05	38	2,874.39	1,035.96	52.05	4.55	606.28
548121950	70	2005	CAD	FERRO FIVE FR S	MP1-264513	CHARGER	RE	09/21/05	38	1,939.18	751.20	37.74	3.30	439.61
548121951	70	2005	CAD	FERRO FIVE FR S	MP1-264547	CHARGER	RE	09/21/05	38	1,539.18	751.20	37.74	3.30	439.61
548121952	70	2005	CAD	FERRO FIVE FR S	MP1-264546	CHARGER	RE	09/21/05	38	1,287.08	480.86	24.66	2.16	287.25
548121953	70	2005	CAD	C LINE	545217	BATTERY	RE	09/21/05	38	1,287.08	480.86	24.66	2.16	287.25
548121957	70	2005	CAD	C LINE	5458155	BATTERY	RE	09/21/05	38	2,118.48	820.87	41.23	3.61	480.26
548121965	70	2005	JLG	15DVP CC	0130006887	CHARGER	RE	09/21/05	38	1,433.35	555.25	27.89	2.44	324.94
548121966	70	2005	CAD	C LINE	5457702	BATTERY	RE	09/21/05	38	11,775.87	4,561.80	228.17	20.83	2,669.61
548121967	70	2005	CAD	C LINE	5457704	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121968	70	2005	CAD	C LINE	5457706	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121969	70	2005	CAD	C LINE	5457708	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121970	70	2005	CAD	C LINE	5457710	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121983	71	2005	BIG JOE	PDM-20-150CT-CI	378400	ORDER PICKER	FO	10/20/05	37	9,550.48	3,865.61	184.40		2,151.73
548121984	71	2005	BIG JOE	PDM-20-150CT-CI	378401	ORDER PICKER	FO	10/20/05	37	9,555.59	3,868.61	184.50		2,152.87
548122052	71	2005	BIG JOE	PDM-20-150CT-CI	378402	ORDER PICKER	FO	10/20/05	37	9,272.95	3,734.65	179.04	-	2,089.20
548121972	72	2005	CAD	C LINE	5459773	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121973	72	2005	CAD	C LINE	5459775	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121978	72	2005	CAD	C LINE	51559774	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121980	72	2005	CAD	C LINE	5459778	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121981	72	2005	CAD	C LINE	5459704	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121983	72	2005	CAD	C LINE	5459706	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121984	72	2005	CAD	C LINE	5459803	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121985	72	2005	CAD	C LINE	5459805	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121986	72	2005	CAD	C LINE	5459807	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121987	72	2005	CAD	C LINE	5459703	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121988	72	2005	CAD	C LINE	5459705	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121989	72	2005	CAD	C LINE	5459707	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121991	72	2005	CAD	C LINE	5459804	BATTERY	RE	10/20/05	37	4,021.25	1,531.43	78.26	4.70	916.04
548121992	72	2005	CAD	C LINE	5457691	BATTERY	RE	10/20/05	37	3,468.11	1,407.05	67.49	5.91	780.04
548121993	72	2005	CAD	C LINE	5457690	BATTERY	RE	10/20/05	37	3,468.11	1,407.05	67.49	5.91	780.04
548121995	72	2005	CAD	C LINE	5456351	BATTERY	RE	10/20/05	37	3,412.74	1,384.53	66.42	4.66	777.42

Client/Line Number	Lease Sct #	Model Year	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
549121895	72	2005	CAD	C LINE	SH60353	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549121897	72	2005	CAD	C LINE	SH60355	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549121898	72	2005	CAD	C LINE	SH60357	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549121899	72	2005	CAD	C LINE	SH60359	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122000	72	2005	CAD	C LINE	SH60361	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122001	72	2005	CAD	C LINE	SH60360	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122002	72	2005	CAD	C LINE	SH60362	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122003	72	2005	CAD	C LINE	SH60354	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122004	72	2005	CAD	C LINE	SH60356	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122005	72	2005	CAD	C LINE	SH60359	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122006	72	2005	CAD	C LINE	SH60360	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122007	72	2005	CAD	C LINE	SH60362	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122008	72	2005	CAD	C LINE	SH60364	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122009	72	2005	CAD	C LINE	SH60366	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122010	72	2005	CAD	C LINE	SH60368	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122011	72	2005	CAD	C LINE	SH60437	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122012	72	2005	CAD	C LINE	SH60439	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122013	72	2005	CAD	C LINE	SH60441	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122014	72	2005	CAD	C LINE	SH60363	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122016	72	2005	CAD	C LINE	SH60367	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122017	72	2005	CAD	C LINE	SH60369	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122018	72	2005	CAD	C LINE	SH60438	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122019	72	2005	CAD	C LINE	SH60440	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122020	72	2005	CAD	C LINE	SH60442	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122021	72	2005	CAD	C LINE	SH60444	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122022	72	2005	CAD	C LINE	SH60446	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122023	72	2005	CAD	C LINE	SH60448	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122025	72	2005	CAD	C LINE	SH60443	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122026	72	2005	CAD	C LINE	SH60445	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122027	72	2005	CAD	C LINE	SH60447	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122028	72	2005	CAD	C LINE	SH60449	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122029	72	2005	CAD	C LINE	SH60451	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122030	72	2005	CAD	C LINE	SH60452	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122031	72	2005	CAD	C LINE	SH60454	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122032	72	2005	CAD	C LINE	SH60453	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122033	72	2005	CAD	C LINE	SH60455	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
549122034	72	2005	JLG	15DVSP CC	013007082	CHARGER	RE	10/20/05	37	12,422.47	5,039.68	241.75	16.92	2,828.84
549122035	72	2005	JLG	15DVSP CC	013007014	CHARGER	RE	10/20/05	37	12,422.47	5,039.68	241.75	16.92	2,828.84
549122036	72	2005	CAD	C LINE	SH59293	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122037	72	2005	CAD	C LINE	SH59295	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122038	72	2005	CAD	C LINE	SH59297	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122039	72	2005	CAD	C LINE	SH59289	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122040	72	2005	CAD	C LINE	SH59301	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122041	72	2005	CAD	C LINE	SH59303	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122042	72	2005	CAD	C LINE	SH59305	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122043	72	2005	CAD	C LINE	SH59302	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122044	72	2005	CAD	C LINE	SH59284	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122045	72	2005	CAD	C LINE	SH59286	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122046	72	2005	CAD	C LINE	SH59288	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122047	72	2005	CAD	C LINE	SH59300	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75
549122048	72	2005	CAD	C LINE	SH59302	BATTERY	RE	10/20/05	37	3,418.57	1,386.74	66.52	-	778.75

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Chem/Ln#	Lease Sch	Model	Manufacturer	Model	Serial Number	Machine	Product	Delivery	Months	Original	Book Value	Monthly Rental	Monthly	Residual
Number	#	Year					Class	Date	In	Cost		Amount	Tax	Amount
54912049	72	2005	CAD	C LINE	5H59304	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
54912050	72	2005	CAD	C LINE	5H60365	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
54912051	72	2005	CAD	C LINE	5H60450	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
54912053	72	2005	JLG	15DVSP CC	0130007537	CHARGER	RE	11/02/05	35	11,747.00	4,765.73	228.61	11.43	2,675.97
54912054	73	2005	JLG	15DVSP CC	0130007090	CHARGER	RE	12/14/05	35	13,114.06	5,770.16	255.82	18.76	2,980.83
54912055	73	2005	JLG	15DVSP CC	0130007122	CHARGER	RE	12/14/05	35	11,982.45	5,272.41	235.84	15.20	2,980.83
54912057	73	2005	JLG	15DVSP CC	0130007095	CHARGER	RE	12/14/05	35	11,534.01	5,075.05	225.09	18.24	2,723.61
54912058	73	2005	JLG	15DVSP CC	0130007117	CHARGER	RE	12/14/05	35	12,755.17	5,612.44	248.92	20.23	2,889.22
54912060	73	2005	CAD	C LINE	5H59743	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
54912061	73	2005	CAD	C LINE	5H59744	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
54912062	73	2005	CAD	C LINE	5H59745	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
54912063	73	2005	CAD	C LINE	5H59746	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
54912064	73	2005	CAD	C LINE	5H59747	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912065	73	2005	CAD	C LINE	5H59748	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	1.71	332.25
54912066	73	2005	CAD	C LINE	5H59749	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	1.71	332.25
54912067	73	2005	CAD	C LINE	5H59750	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	1.71	332.25
54912068	73	2005	CAD	C LINE	5H59751	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912069	73	2005	CAD	C LINE	5H59752	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912070	73	2005	CAD	C LINE	5H59753	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912071	73	2005	CAD	C LINE	5H59754	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912072	73	2005	CAD	C LINE	5H59755	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912073	73	2005	CAD	C LINE	5H59756	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912074	73	2005	CAD	C LINE	5H59757	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912075	73	2005	CAD	C LINE	5H59758	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912076	73	2005	CAD	C LINE	5H59759	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912077	73	2005	CAD	C LINE	5H59760	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912078	73	2005	CAD	C LINE	5H59761	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912079	73	2005	CAD	C LINE	5H59762	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912080	73	2005	CAD	C LINE	5H59763	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912081	73	2005	CAD	C LINE	5H59764	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912082	73	2005	CAD	C LINE	5H59765	BATTERY	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912083	74	2006	JLG JOE	PDM-20-150CT-CI	378674	HYDRAULIC TRUCK	FO	12/14/06	35	9,757.18	4,262.37	190.42	15.71	2,217.81
54912084	75	2006	JLG JOE	PDM-20-150CT-CI	378674	HYDRAULIC TRUCK	FO	12/14/06	35	9,757.18	4,262.37	190.42	15.71	2,217.81
54912085	75	2006	JLG	15DVSP CC	0130007198	CHARGER	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912086	75	2006	JLG	15DVSP CC	0130007198	CHARGER	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912087	77	2006	JLG	15DVSP CC	0130007213	CHARGER	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912088	78	2006	JLG	15DVSP CC	0130007231	CHARGER	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912089	78	2006	JLG	15DVSP CC	0130007231	CHARGER	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912090	78	2006	JLG	15DVSP CC	0130007231	CHARGER	RE	12/06/05	35	1,461.74	643.16	28.52	2.57	332.25
54912091	80	2006	C LINE	018C125	6H51128	BATTERY	FO	04/13/06	31	12,028.41	5,647.47	237.74	18.64	2,781.96
54912092	80	2006	C LINE	018C125	6H51128	BATTERY	FO	04/13/06	31	12,028.41	5,647.47	237.74	18.64	2,781.96
54912094	81	2006	RAYMOND	8400566988	8400566988	FORKLIFT	FO	07/25/06	28	11,356.58	5,424.13	224.52	18.53	2,615.55
54912095	81	2006	RAYMOND	8400566988	8400566988	FORKLIFT	FO	07/25/06	28	11,356.58	5,424.13	224.52	18.53	2,615.55
54912096	81	2006	JLG	15MSP CC	0130008471	ORDER PICKER	FO	07/28/06	28	12,662.75	7,064.81	247.28	14.84	2,886.20
54912097	82	2006	JLG	15MSP CC	0130008471	ORDER PICKER	FO	07/28/06	28	12,662.75	7,064.81	247.28	14.84	2,886.20
54912098	82	2006	JLG	15MSP CC	0130008762	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912099	82	2006	JLG	15MSP CC	0130008762	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912101	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912102	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912103	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912104	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912105	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912106	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912107	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912108	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912109	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912110	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912111	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912112	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912113	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912114	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912115	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912116	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912117	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912118	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912119	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912120	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912121	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912122	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912123	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912124	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912125	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912126	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912127	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912128	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912129	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912130	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912131	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912132	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/03/06	27	12,956.29	7,432.31	251.68	17.82	2,893.30
54912133	82	2006	JLG	15MSP CC	0130008507	ORDER PICKER	FO	08/0						

Client/Line Number	Lease #	Sch. Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Amount	Residual Amount
548122103	82	2006 JLG	15MSP CC	15MSP CC	0130008836	ORDER PICKER	FO	08/01/06	27	12,937.51	7,380.37	251.31	17.59	2,882.05
548122104	82	2006 JLG	15MSP CC	15MSP CC	0130008819	ORDER PICKER	FO	08/01/06	27	12,780.44	7,311.03	247.87	16.11	2,888.96
548122105	82	2006 JLG	15MSP CC	15MSP CC	0130008804	ORDER PICKER	FO	08/01/06	27	12,780.44	7,311.03	247.87	17.35	2,888.96
548122106	82	2006 JLG	15MSP CC	15MSP CC	0130008869	ORDER PICKER	FO	08/03/06	27	13,130.05	7,522.80	255.05	3.83	2,872.64
548122107	82	2006 JLG	15MSP CC	15MSP CC	0130008804	ORDER PICKER	FO	08/03/06	27	14,127.31	8,094.22	274.42	21.27	3,188.42
548122108	82	2006 JLG	15MSP CC	15MSP CC	0130008825	ORDER PICKER	FO	08/03/06	27	12,855.67	7,365.59	249.72	17.48	2,910.52
548122109	82	2006 JLG	15MSP CC	15MSP CC	0130008835	ORDER PICKER	FO	08/03/06	27	13,258.14	7,596.40	257.54	19.96	3,001.64
548122110	82	2006 JLG	15MSP CC	15MSP CC	0130008806	ORDER PICKER	FO	08/03/06	27	12,905.26	7,394.08	250.68	17.55	2,921.75
548122111	82	2006 JLG	15MSP CC	15MSP CC	0130008847	ORDER PICKER	FO	08/03/06	27	12,829.29	7,235.95	245.32	14.72	2,898.27
548122112	82	2006 JLG	15MSP CC	15MSP CC	0130008868	ORDER PICKER	FO	08/03/06	27	13,089.04	7,488.15	253.88	17.52	2,898.83
548122113	82	2006 JLG	15MSP CC	15MSP CC	0130008858	ORDER PICKER	FO	08/03/06	27	13,157.82	7,538.67	255.58	21.08	2,878.86
548122114	82	2006 JLG	15MSP CC	15MSP CC	0130008815	ORDER PICKER	FO	08/03/06	27	12,880.83	7,380.24	250.21	17.52	2,896.22
548122115	82	2006 JLG	15MSP CC	15MSP CC	0130008858	ORDER PICKER	FO	08/03/06	27	12,654.14	7,221.50	244.84	22.04	2,853.58
548122116	82	2006 JLG	15MSP CC	15MSP CC	0130008842	ORDER PICKER	FO	08/03/06	27	12,853.76	7,421.82	251.63	17.61	2,852.73
548122117	82	2006 JLG	15MSP CC	15MSP CC	0130008831	ORDER PICKER	FO	08/03/06	27	12,790.83	7,232.54	245.21	11.13	2,888.06
548122118	82	2006 JLG	15MSP CC	15MSP CC	0130008882	ORDER PICKER	FO	08/03/06	27	12,786.44	7,308.82	247.79	11.15	2,882.26
548122119	82	2006 JLG	15MSP CC	15MSP CC	0130008873	ORDER PICKER	FO	08/03/06	27	12,756.44	7,284.15	247.30	11.13	2,882.26
548122120	82	2006 JLG	15MSP CC	15MSP CC	0130008849	ORDER PICKER	FO	08/03/06	27	12,623.25	7,232.54	245.21	22.07	2,857.90
548122121	82	2006 JLG	15MSP CC	15MSP CC	0130008873	ORDER PICKER	FO	08/03/06	27	13,178.90	7,561.45	256.02	22.02	2,883.91
548122122	82	2006 JLG	15MSP CC	15MSP CC	0130008874	ORDER PICKER	FO	08/03/06	27	13,527.37	7,750.60	282.77	22.02	3,063.60
548122123	82	2006 JLG	15MSP CC	15MSP CC	0130008880	ORDER PICKER	FO	08/03/06	27	9,653.00	5,645.31	191.39	18.84	2,230.72
548122124	82	2006 JLG	15MSP CC	15MSP CC	0130008890	ORDER PICKER	FO	08/03/06	27	13,254.81	7,594.38	257.47	22.53	3,000.86
548122125	82	2006 JLG	15MSP CC	15MSP CC	0130008901	ORDER PICKER	FO	08/03/06	27	12,178.59	6,978.36	228.59	18.56	2,757.46
548122126	82	2006 JLG	15MSP CC	15MSP CC	0130008907	ORDER PICKER	FO	08/03/06	27	12,750.50	7,506.11	247.04	22.23	2,280.72
548122127	82	2006 JLG	15MSP CC	15MSP CC	0130008908	ORDER PICKER	FO	08/03/06	26	13,143.83	7,737.81	254.56	12.73	2,970.53
548122128	83	2006 JLG	15MSP CC	15MSP CC	0130008905	ORDER PICKER	FO	08/03/06	26	8,619.88	5,663.34	188.38	12.58	2,174.10
548122129	83	2006 JLG	15MSP CC	15MSP CC	0130008904	ORDER PICKER	FO	08/03/06	26	12,804.34	7,598.64	250.02	19.38	2,816.38
548122130	83	2006 JLG	15MSP CC	15MSP CC	0130008904	ORDER PICKER	FO	08/03/06	26	13,179.83	7,758.88	255.36	21.07	2,978.66
548122131	83	2006 JLG	15MSP CC	15MSP CC	0130008904	ORDER PICKER	FO	08/03/06	26	13,104.76	7,714.74	253.90	17.77	2,961.68
548122132	83	2006 JLG	15MSP CC	15MSP CC	0130008904	ORDER PICKER	FO	08/03/06	26	8,580.12	5,086.06	168.76	11.82	1,862.84
548122133	83	2006 JLG	15MSP CC	15MSP CC	0130008904	ORDER PICKER	FO	08/03/06	26	8,580.12	5,086.06	168.76	11.82	1,862.84
548122134	84	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	09/28/06	26	8,580.12	5,086.06	168.76	11.82	1,862.84
548122135	84	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	09/28/06	26	8,580.12	5,086.06	168.76	11.82	1,862.84
548122136	84	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	09/28/06	26	8,580.12	5,086.06	168.76	11.82	1,862.84
548122137	84	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	09/28/06	26	8,580.12	5,086.06	168.76	11.82	1,862.84
548122138	84	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	09/28/06	26	8,580.12	5,086.06	168.76	11.82	1,862.84
548122139	85	2006 JLG	15MSP CC	15MSP CC	0130008924	ORDER PICKER	FO	10/02/06	25	13,544.48	8,191.27	262.25	20.32	3,058.34
548122140	85	2006 JLG	15MSP CC	15MSP CC	0130008924	ORDER PICKER	FO	10/02/06	25	13,544.48	8,191.27	262.25	20.32	3,058.34
548122141	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122142	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122143	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122144	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122145	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122146	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122147	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122148	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122149	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122150	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27
548122151	86	2006 CASCADE	25D-COS-35Q	25D-COS-35Q	683557184	CARTON CLAMP	RE	10/03/06	25	8,580.12	5,221.63	168.49	10.11	1,860.27

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Client/Part Number	Lease Start #	Model Year	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548122152	86	2006	C-LINE	18C125-17	6H54531	BATTERY	RE	10/27/06	25	3,891.23	2,428.31	78.36	6.86	911.60
548122153	86	2006	C-LINE	18C125-17	6H54536	BATTERY	RE	10/27/06	25	3,891.23	2,428.31	78.36	6.86	911.60
548122154	86	2006	C-LINE	12C125-15	6H54173	BATTERY	RE	10/27/06	25	2,479.63	1,508.57	48.68	4.26	566.35
548122155	86	2006	C-LINE	24C085-17	06R000451	BATTERY	RE	10/27/06	25	4,014.26	2,442.30	78.81	6.90	916.88
548122156	86	2006	C-LINE	24C085-17	06R000452	BATTERY	RE	10/27/06	25	4,014.26	2,442.30	78.81	6.90	916.88
548122157	86	2006	C-LINE	12C125-15	6H54174	BATTERY	RE	10/27/06	25	2,479.63	1,508.57	48.68	4.26	566.35
548122158	86	2006	C-LINE	12C125-15	6H54175	BATTERY	RE	10/27/06	25	2,479.63	1,508.57	48.68	4.26	566.35
548122159	86	2006	C-LINE	18C125-13	6H54547	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.41	698.73
548122160	86	2006	C-LINE	18C125-13	6H54548	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.41	698.73
548122161	86	2006	C-LINE	18C125-15	6H57583	BATTERY	RE	10/27/06	25	3,432.64	2,088.44	67.39	6.07	784.01
548122162	86	2006	C-LINE	18C125-15	6H57584	BATTERY	RE	10/27/06	25	3,432.64	2,088.44	67.39	6.07	784.01
548122163	86	2006	C-LINE	18C125-17	6H55393	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122164	86	2006	C-LINE	18C125-17	6H55394	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122165	86	2006	C-LINE	18C125-17	6H55395	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122166	86	2006	C-LINE	18C125-17	6H55396	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122167	86	2006	C-LINE	18C125-17	6H55397	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122168	86	2006	C-LINE	18C125-17	6H55398	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122169	86	2006	C-LINE	18C125-17	6H55399	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122170	86	2006	C-LINE	18C125-17	6H55402	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122171	86	2006	C-LINE	18C125-17	6H55403	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122172	86	2006	C-LINE	18C125-17	6H55404	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122173	86	2006	C-LINE	18C125-17	6H55406	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122174	86	2006	C-LINE	18C125-17	6H55407	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122175	86	2006	C-LINE	18C125-17	6H55408	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122176	86	2006	C-LINE	18C125-17	6H55405	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122177	86	2006	C-LINE	24C085-21	6H55481	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122178	86	2006	C-LINE	24C085-21	6H55482	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122179	86	2006	C-LINE	24C085-21	6H55487	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122180	86	2006	C-LINE	24C085-21	6H55489	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122181	86	2006	C-LINE	24C085-21	6H55490	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122182	86	2006	C-LINE	24C085-21	6H55491	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122183	86	2006	C-LINE	24C085-21	6H55476	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122184	86	2006	C-LINE	24C085-21	6H55479	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122185	86	2006	C-LINE	24C085-21	6H55480	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122186	86	2006	C-LINE	24C085-21	6H55489	BATTERY	RE	10/27/06	25	4,663.85	2,837.56	81.56	5.48	1,065.25
548122187	86	2006	C-LINE	18C125-17	6H55188	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122188	86	2006	C-LINE	18C125-17	6H55189	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122189	86	2006	C-LINE	18C125-17	6H55190	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122190	86	2006	C-LINE	18C125-17	6H55191	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122191	86	2006	C-LINE	18C125-17	6H55182	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122192	86	2006	C-LINE	18C125-17	6H55180	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122193	86	2006	C-LINE	18C125-17	6H55181	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122194	86	2006	C-LINE	18C125-17	6H55182	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122195	86	2006	C-LINE	18C125-17	6H55183	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122196	86	2006	C-LINE	18C125-17	6H55184	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122197	86	2006	C-LINE	18C125-17	6H55185	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122198	86	2006	C-LINE	18C125-17	6H55186	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122199	86	2006	C-LINE	18C125-17	6H55187	BATTERY	RE	10/27/06	25	3,895.20	2,406.39	77.65	6.99	903.37
548122200	86	2006	C-LINE	18C125-17	6H55015	BATTERY	RE	10/27/06	25	3,895.19	2,406.38	77.65	6.79	903.37
548122201	86	2006	C-LINE	18C125-17	6H55016	BATTERY	RE	10/27/06	25	3,895.19	2,406.38	77.65	6.79	903.37

PHM

Client/Unit Number	Lease Sch #	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
549122205	86	2006	C-LINE	18C125-17	6H55017	BATTERY	RE	10/27/06	25	3,895.19	2,406.38	77.65	6.79	903.37
549122206	86	2006	C-LINE	18C125-17	6H55018	BATTERY	RE	10/27/06	25	3,895.19	2,406.38	77.65	6.79	903.37
549122207	86	2006	C-LINE	18C125-13	6H55019	BATTERY	RE	10/27/06	25	3,895.19	2,406.38	77.65	6.79	903.37
549122208	86	2006	C-LINE	18C125-13	06RC00662	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122209	86	2006	C-LINE	18C125-13	06RC00663	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122210	86	2006	C-LINE	18C125-13	06RC00664	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122211	86	2006	C-LINE	18C125-13	06RC00665	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122212	86	2006	C-LINE	18C125-13	06RC00666	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122213	86	2006	C-LINE	18C125-13	06RC00667	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122214	86	2006	C-LINE	18C125-13	06RC00668	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122215	86	2006	C-LINE	18C125-13	06RC00669	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122216	86	2006	C-LINE	18C125-13	06RC00670	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122217	86	2006	C-LINE	18C125-13	06RC00671	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.06	5.25	698.73
549122218	86	2006	C-LINE	12C125-15	06RC00672	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122219	86	2006	C-LINE	12C125-15	06RC00673	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122220	86	2006	C-LINE	12C125-15	06RC00674	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122221	86	2006	C-LINE	12C125-15	06RC00675	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122222	86	2006	C-LINE	12C125-15	06RC00676	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122223	86	2006	C-LINE	12C125-15	06RC00677	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122224	86	2006	C-LINE	12C125-15	06RC00678	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122225	86	2006	C-LINE	12C125-15	06RC00679	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122226	86	2006	C-LINE	12C125-15	06RC00680	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122227	86	2006	C-LINE	12C125-15	06RC00681	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122228	86	2006	C-LINE	12C125-15	06RC00682	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122229	86	2006	C-LINE	12C125-15	06RC00683	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122230	86	2006	C-LINE	12C125-15	06RC00684	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122231	86	2006	C-LINE	12C125-15	06RC00685	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122232	86	2006	C-LINE	12C125-15	06RC00686	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122233	86	2006	C-LINE	12C125-15	06RC00687	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122234	86	2006	C-LINE	12C125-15	06RC00688	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122235	86	2006	C-LINE	12C125-15	06RC00689	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122236	86	2006	C-LINE	12C125-15	06RC00690	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122237	86	2006	C-LINE	12C125-15	06RC00691	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122238	86	2006	C-LINE	12C125-15	06RC00692	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122239	86	2006	C-LINE	12C125-15	06RC00693	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122240	86	2006	C-LINE	12C125-15	06RC00694	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122241	86	2006	C-LINE	12C125-15	06RC00695	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122242	86	2006	C-LINE	12C125-15	06RC00696	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122243	86	2006	C-LINE	12C125-15	06RC00697	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122244	86	2006	C-LINE	12C125-15	06RC00698	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122245	86	2006	C-LINE	12C125-15	06RC00699	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122246	86	2006	C-LINE	12C125-15	06RC00700	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122247	86	2006	C-LINE	12C125-15	06RC00701	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122248	86	2006	C-LINE	12C125-15	06RC00702	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122249	86	2006	C-LINE	12C125-15	06RC00703	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122250	86	2006	C-LINE	12C125-15	06RC00704	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122251	86	2006	C-LINE	12C125-15	06RC00705	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122252	86	2006	C-LINE	12C125-15	06RC00706	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122253	86	2006	C-LINE	12C125-15	06RC00707	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122254	86	2006	C-LINE	12C125-15	06RC00708	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86
549122255	86	2006	C-LINE	12C125-15	06RC00709	BATTERY	RE	10/27/06	25	2,455.80	1,493.95	48.21	4.22	560.86

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Client/Unit Number	Lease Set #	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months in Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548122201	87	2006	BIG JOE	PDM-26-150CT-C1	378233	ORDER PICKER	FO	11/08/06	24	8,681.10	6,010.83	187.08	13.80	2,183.40
548122266	87	2006	BIG JOE	PDM-26-150CT-C1	378235	ORDER PICKER	FO	11/08/06	24	8,685.07	6,007.15	186.66	15.43	2,182.05
548122267	87	2006	JLG	15MSP CC	0130008232	ORDER PICKER	FO	11/08/06	24	12,039.42	7,839.04	243.97	17.08	2,847.44
548122268	87	2006	JLG	15MSP CC	0130008237	ORDER PICKER	FO	11/08/06	24	12,487.89	7,745.52	241.05	10.85	2,847.44
548122269	87	2006	JLG	15MSP CC	0130008263	ORDER PICKER	FO	11/08/06	24	13,015.25	8,072.79	251.25	23.56	2,832.34
548122270	87	2006	JLG	15MSP CC	0130008299	ORDER PICKER	FO	11/08/06	24	17,361.37	10,768.46	335.14	27.55	3,911.52
548122271	87	2006	JLG	15MSP CC	0130008273	ORDER PICKER	FO	11/08/06	24	13,542.81	8,398.93	261.43	13.07	3,051.20
548122267	88	2006	C-LINE	18C125-13	068C00676	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122268	88	2006	C-LINE	18C125-13	068C00677	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122259	88	2006	C-LINE	18C125-13	068C00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122260	88	2006	C-LINE	18C125-13	068C00679	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122261	88	2006	C-LINE	18C125-13	068C00680	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122262	88	2006	C-LINE	24V085-18	068V12158	BATTERY	RE	11/07/06	24	3,820.37	2,383.06	74.78	6.17	870.28
548122263	88	2006	C-LINE	24V085-18	068V12159	BATTERY	RE	11/07/06	24	3,820.37	2,383.06	74.78	6.17	870.28
548122264	88	2006	C-LINE	24V085-18	068V12160	BATTERY	RE	11/07/06	24	3,820.37	2,383.06	74.77	6.17	870.28
548122265	88	2006	C-LINE	24V085-18	068V12161	BATTERY	RE	11/07/06	24	3,820.38	2,383.07	74.77	6.17	870.28
548122272	88	2006	C-LINE	12C05-13	068C00154	BATTERY	RE	12/18/06	23	1,682.57	1,056.44	32.75	2.88	380.73
548122273	88	2006	C-LINE	18C125-17	068C00558	BATTERY	RE	12/18/06	23	3,961.91	2,541.46	78.05	6.44	907.28
548122274	89	2006	C-LINE	18C125-17	068C00559	BATTERY	RE	12/18/06	23	3,961.91	2,541.46	78.05	6.44	907.28
548122275	89	2006	C-LINE	RS0-C50TT	RS000612702	FORKLIFT	FO	01/04/07	22	36,673.40	24,021.56	715.35	59.02	8,332.20
548122276	89	2006	RAYMOND	RS0-C50TT	RS000612703	FORKLIFT	FO	01/04/07	22	36,673.39	24,021.57	715.35	59.02	8,332.20
548122277	90	2006	BIG JOE	PDM-26-150CT-C1	378238	ORDER PICKER	FO	12/22/06	22	9,381.78	6,472.59	182.75	15.93	2,245.14
548122280	90	2006	JLG	15MSP CC	0130008173	ORDER PICKER	FO	01/15/07	22	12,687.96	8,287.48	247.10	16.68	2,878.07
548122281	90	2006	RAYMOND	PDM-20-150CT-C1	8400672006	ORDER PICKER	FO	01/15/07	22	7,908.46	5,180.05	154.26	13.45	1,796.80
548122282	90	2006	BIG JOE	15MSP CC	378238	ORDER PICKER	FO	01/15/07	22	5,586.89	6,286.11	187.20	16.65	2,190.40
548122283	90	2006	JLG	15MSP CC	0130008288	ORDER PICKER	FO	01/15/07	22	12,947.07	8,415.10	250.60	15.04	2,918.85
548122284	90	2006	JLG	15MSP CC	0130008163	ORDER PICKER	FO	01/28/07	22	13,283.73	8,687.97	258.72	22.90	3,013.52
548122285	90	2006	JLG	15MSP CC	0130008168	ORDER PICKER	FO	01/28/07	22	13,887.68	9,083.57	270.50	20.97	3,160.74
548122286	91	2006	JLG	15MSP CC	0130008184	ORDER PICKER	FO	02/09/07	21	13,485.02	8,021.51	260.98	21.53	3,043.57
548122288	91	2006	JLG	15MSP CC	0130008258	ORDER PICKER	FO	02/09/07	21	12,730.83	8,516.86	246.36	7.40	2,873.35
548122289	91	2006	JLG	15MSP CC	0130008268	ORDER PICKER	FO	02/07/07	21	13,052.38	8,732.05	252.60	17.66	2,945.82
548122290	91	2006	JLG	15MSP CC	0130008252	ORDER PICKER	FO	02/21/07	21	12,688.53	8,465.37	245.75	20.28	2,868.08
548122281	91	2006	JLG	15MSP CC	0130008247	ORDER PICKER	FO	02/21/07	21	12,948.96	8,662.83	250.60	20.67	2,822.58
548122283	91	2006	BIG JOE	PDM-20-150CT-C1	378931	ORDER PICKER	FO	02/21/07	21	9,710.47	8,897.90	257.39	15.44	3,001.71
548122284	91	2006	BIG JOE	PDM-20-150CT-C1	380356	ORDER PICKER	FO	02/21/07	21	9,719.48	6,502.32	188.10	13.88	2,193.68
548122285	91	2006	JLG	15MSP CC	0130008205	ORDER PICKER	FO	02/22/07	21	12,689.78	8,478.17	246.20	17.16	2,898.56
548122286	91	2006	JLG	15MSP CC	0130008284	ORDER PICKER	FO	02/21/07	21	13,159.46	8,803.72	264.67	17.63	2,878.08
548122287	92	2006	RAYMOND	840	8400772046	PALLET JACK	RE	04/23/07	19	8,058.40	5,647.23	156.02	13.65	1,818.58
548122288	92	2006	RAYMOND	840	8400772046	PALLET JACK	RE	04/23/07	19	7,014.23	4,915.54	135.81	8.15	1,583.81
548122289	92	2006	RAYMOND	840	8400772047	PALLET JACK	RE	04/23/07	19	7,014.23	4,915.54	135.81	8.15	1,583.81
548122290	92	2006	RAYMOND	840	8400772048	PALLET JACK	RE	04/23/07	19	7,014.23	4,915.54	135.81	8.15	1,583.81
548122301	92	2006	RAYMOND	840	8400772049	PALLET JACK	RE	04/23/07	19	7,850.25	5,501.46	152.00	13.30	1,772.59
548122302	93	2006	JLG	15MSP CC	0130008243	ORDER PICKER	FO	05/26/07	18	12,750.41	9,161.29	248.05	12.45	2,800.72
548122303	93	2006	JLG	15MSP CC	0130008271	ORDER PICKER	FO	05/17/07	18	13,143.73	9,443.90	259.74	16.68	2,890.20
548122304	94	2006	C-LINE	012C085	07RC008802	INDUSTRIAL BATTERY	RE	05/08/07	18	1,885.61	1,367.82	37.54	2.25	435.99
548122305	94	2006	C-LINE	012C085	07RC008803	INDUSTRIAL BATTERY	RE	05/08/07	18	1,885.61	1,367.82	37.54	2.25	435.99
548122306	94	2006	C-LINE	012C085	07RC008804	INDUSTRIAL BATTERY	RE	05/08/07	18	1,885.61	1,367.82	37.54	2.25	435.99
548122307	94	2006	C-LINE	012C085	07RC008805	INDUSTRIAL BATTERY	RE	05/08/07	18	1,885.61	1,367.82	37.54	2.25	435.99
548122308	94	2006	C-LINE	012C085	07RC008801	INDUSTRIAL BATTERY	RE	05/08/07	18	1,885.61	1,367.82	37.54	2.25	435.99

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Client/Unit Number	Lease #	Start Year	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipmt Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548122309	94	2007	C LINE		012C085	07RC08198	INDUSTRIAL BATTERY	RE	05/02/07	18	1,655.61	1,397.82	37.54	3.29	425.89
548122310	94	2007	FERRO		012C085	07RC08197	INDUSTRIAL BATTERY	RE	05/02/07	18	1,866.61	1,367.82	37.54	3.29	435.99
548122311	94	2007	FERRO		FR12H4550	MP1-274073	BATTERY CHARGER	RE	05/02/07	18	1,557.90	1,124.08	30.85	1.85	358.32
548122312	94	2007	FERRO		FR12H4550	MP1-274074	BATTERY CHARGER	RE	05/02/07	18	1,557.90	1,124.08	30.85	1.85	358.32
548122313	94	2007	FERRO		FR12H4550	MP1-274075	BATTERY CHARGER	RE	05/02/07	18	1,557.90	1,124.08	30.85	1.85	358.32
548122314	94	2007	FERRO		FR12H4550	MP1-274242	BATTERY CHARGER	RE	05/17/07	18	1,554.84	1,122.02	30.80	2.70	357.64
548122315	94	2007	FERRO		FR12H4550	MP1-274243	BATTERY CHARGER	RE	05/17/07	18	1,554.84	1,122.02	30.80	2.70	357.64
548122316	94	2007	FERRO		FR12H4550	MP1-274244	BATTERY CHARGER	RE	05/17/07	18	1,554.84	1,122.02	30.80	2.70	357.64
548122317	94	2007	FERRO		FR12H4550	MP1-274245	BATTERY CHARGER	RE	05/17/07	18	1,554.84	1,122.02	30.80	2.70	357.64
548122319	95	2007	JLG		15MSP CC	013000828	ORDER PICKER	FO	06/07/07	17	13,244.15	9,716.54	258.22	18.11	3,007.75
548122320	95	2007	JLG		15MSP CC	013000844	ORDER PICKER	FO	06/27/07	17	12,187.34	8,941.24	237.62	14.26	2,787.74
548122321	95	2007	JLG		15MSP CC	013000860	ORDER PICKER	FO	06/27/07	17	12,732.67	9,341.37	248.25	19.66	2,891.59
548122322	95	2007	JLG		15MSP CC	013000878	ORDER PICKER	FO	06/27/07	17	12,732.67	9,341.37	248.25	19.66	2,891.59
548122323	95	2007	JLG		15MSP CC	013000886	ORDER PICKER	FO	06/27/07	17	12,732.67	9,341.37	248.25	19.66	2,891.59
548122324	95	2007	JLG		15MSP CC	013000886	ORDER PICKER	FO	06/27/07	17	12,732.67	9,341.37	248.25	19.66	2,891.59
548122325	96	2007	JLG		15MSP CC	013000881	ORDER PICKER	FO	06/27/07	17	12,887.94	9,455.24	251.28	19.48	2,926.85
548122326	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	13,263.42	9,915.18	256.62	19.18	2,963.55
548122327	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	13,263.42	9,915.18	256.62	19.18	2,963.55
548122328	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122329	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122330	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122331	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122332	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122333	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122334	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122335	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122336	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122337	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122338	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122339	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122340	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122341	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122342	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122343	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122344	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122345	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122346	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122347	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122348	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122349	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122350	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122351	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122352	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122353	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122354	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122355	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122356	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122357	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122358	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03
548122359	96	2007	JLG		15MSP CC	013000884	ORDER PICKER	FO	07/31/07	16	12,804.72	9,694.42	247.76	19.98	2,890.03

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Cheroline Number	Lease Sch #	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months in Service	Original Equip Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548122463	101	2007	RAYMOND	840	8400775799	ORDER PICKER	FO	10/28/07	12	8,031.90	6,446.16	149.70	10.48	1,759.96
548122464	101	2007	RAYMOND	840	8400774600	ORDER PICKER	FO	10/28/07	12	8,031.79	6,446.15	149.70	10.48	1,759.96
548122465	101	2007	JLG	15MSP CC	0130010733	ORDER PICKER	FO	11/06/07	12	13,015.85	10,448.30	242.60	16.98	2,864.47
548122466	101	2007	JLG	15MSP CC	0130010958	ORDER PICKER	FO	11/06/07	12	12,841.21	10,386.37	241.21	20.28	2,834.12
548122467	101	2007	JLG	15MSP CC	0130010771	ORDER PICKER	FO	11/02/07	12	13,091.17	10,506.80	244.01	20.13	2,866.97
548122468	101	2007	JLG	15MSP CC	0130010975	ORDER PICKER	FO	11/02/07	12	13,137.07	10,543.58	244.86	19.59	2,877.02
548122469	101	2007	JLG	15MSP CC	0130010970	ORDER PICKER	FO	11/02/07	12	12,827.86	10,134.86	235.37	4.16	2,765.50
548122470	101	2007	JLG	15MSP CC	0130010987	ORDER PICKER	FO	11/02/07	12	12,596.61	10,081.77	233.67	-	2,765.52
548122471	101	2007	RAYMOND	25D-COS-35Q	832442184	CARTON CLAMP	RE	11/27/07	12	8,870.77	7,118.52	165.34	14.47	1,942.70
548122472	101	2007	RAYMOND	25D-COS-35Q	832442284	CARTON CLAMP	RE	11/27/07	12	8,870.77	7,118.57	165.35	14.47	1,942.70
548122473	101	2007	RAYMOND	25D-COS-35Q	832442284	CARTON CLAMP	RE	11/27/07	12	8,870.77	7,118.57	165.35	14.47	1,942.70
548122474	101	2007	RAYMOND	25D-COS-35Q	832442484	CARTON CLAMP	RE	11/27/07	12	8,870.78	7,118.59	165.35	14.47	1,942.70
548122475	102	2007	JLG	15MSP CC	0130011072	ORDER PICKER	FO	12/04/07	11	13,071.82	10,701.50	244.46	20.17	2,870.57
548122476	102	2007	JLG	15MSP CC	0130011060	ORDER PICKER	FO	12/07/07	11	12,587.06	10,304.57	235.39	14.12	2,764.12
548122477	102	2007	JLG	15MSP CC	0130011084	ORDER PICKER	FO	12/07/07	11	12,587.06	10,304.57	235.39	16.48	2,764.12
548122478	102	2007	JLG	15MSP CC	0130011088	ORDER PICKER	FO	12/07/07	11	12,447.44	10,190.24	232.76	18.21	2,733.46
548122479	102	2007	JLG	15MSP CC	0130011154	ORDER PICKER	FO	12/20/07	11	12,900.12	10,560.82	241.25	19.31	2,832.87
548122480	102	2007	JLG	15MSP CC	0130011173	ORDER PICKER	FO	12/20/07	11	13,529.39	11,078.10	263.01	17.71	2,971.05
548122481	103	2007	JLG	15MSP CC	0130011163	ORDER PICKER	FO	01/08/08	10	13,160.15	10,937.40	241.21	19.90	2,843.91
548122482	103	2007	JLG	15MSP CC	0130011101	ORDER PICKER	FO	01/08/08	10	13,200.33	10,970.74	241.95	21.17	2,862.59
548122483	103	2008	JLG	15MSP CC	0130011189	ORDER PICKER	FO	01/08/08	10	12,582.60	10,457.33	230.63	13.84	2,719.10
548122484	103	2008	JLG	15MSP CC	0130011173	ORDER PICKER	FO	01/08/08	10	13,539.83	11,252.94	248.17	20.47	2,925.96
548122485	103	2008	JLG	15MSP CC	0130011170	ORDER PICKER	FO	01/08/08	10	13,007.28	10,810.34	238.41	16.68	2,810.87
548122486	103	2008	JLG	15MSP CC	0130011181	ORDER PICKER	FO	01/14/08	10	12,847.83	10,677.76	235.48	14.13	2,776.42
548122487	103	2008	JLG	15MSP CC	0130011185	ORDER PICKER	FO	01/14/08	10	12,769.37	10,612.59	234.05	3.51	2,799.46
548122488	103	2008	JLG	15MSP CC	0130011176	ORDER PICKER	FO	01/14/08	10	13,045.28	10,841.86	236.11	21.52	2,819.09
548122489	103	2008	JLG	15MSP CC	0130011178	ORDER PICKER	FO	01/14/08	10	14,634.31	12,162.54	268.23	-	3,162.47
548122490	103	2008	JLG	15MSP CC	0130011192	ORDER PICKER	FO	01/14/08	10	12,206.53	10,146.48	223.77	13.43	2,638.26
548122491	103	2007	C-LINE	12 C085 13	07RC08846	INDUSTRIAL BATTERY	RE	01/25/08	10	1,523.49	1,598.62	33.26	2.47	415.67
548122492	103	2007	C-LINE	12 C085 13	07RC10216	INDUSTRIAL BATTERY	RE	01/25/08	10	1,823.48	1,598.62	35.26	2.47	415.67
548122493	103	2007	C-LINE	12 C085 13	07RC10217	INDUSTRIAL BATTERY	RE	01/25/08	10	1,823.48	1,598.62	35.26	2.47	415.67
548122494	103	2007	C-LINE	12 C085 13	07RC10223	INDUSTRIAL BATTERY	RE	01/25/08	10	1,823.48	1,598.62	35.26	2.47	415.67
548122495	103	2008	JLG	15MSP CC	0130011218	ORDER PICKER	FO	01/24/08	10	13,437.38	11,167.70	246.29	17.24	2,863.82
548122496	103	2008	JLG	15MSP CC	0130011211	ORDER PICKER	FO	01/24/08	10	13,795.82	10,634.50	244.53	-	2,765.18
548122497	103	2008	JLG	15MSP CC	0130011225	ORDER PICKER	FO	01/24/08	10	13,165.80	10,941.70	241.30	18.70	2,845.07
548122498	104	2008	JLG	15MSP CC	0130011277	ORDER PICKER	FO	02/11/08	9	12,680.78	10,722.47	230.38	18.44	2,720.46
548122499	104	2008	JLG	15MSP CC	0130011251	ORDER PICKER	FO	02/11/08	9	13,214.73	11,172.24	240.05	18.80	2,834.56
548122500	104	2008	JLG	15MSP CC	0130011258	ORDER PICKER	FO	02/11/08	9	13,214.73	11,172.24	240.05	18.80	2,834.56
548122501	104	2008	JLG	15MSP CC	0130011244	ORDER PICKER	FO	02/11/08	9	12,919.89	10,822.78	234.68	18.36	2,771.27
548122502	105	2008	JLG	15MSP CC	0130011695	ORDER PICKER	FO	04/02/08	7	10,985.65	10,985.65	230.86	13.85	2,718.23
548122503	106	2008	JLG	15MSP CC	0130011704	ORDER PICKER	FO	05/14/08	6	13,202.89	11,812.23	245.46	20.89	2,864.85
548122504	106	2008	JLG	15MSP CC	0130011581	ORDER PICKER	FO	05/14/08	6	13,653.88	12,215.56	253.84	20.85	2,983.37
548122505	106	2008	JLG	15MSP CC	0130011574	ORDER PICKER	FO	05/14/08	6	12,882.70	11,525.85	236.50	14.37	2,814.67
548122506	106	2008	JLG	15MSP CC	0130011592	ORDER PICKER	FO	05/14/08	6	13,196.49	11,826.39	245.34	20.24	2,883.43
548122507	106	2008	JLG	15MSP CC	0130011945	ORDER PICKER	FO	06/02/08	6	12,482.81	11,167.92	232.07	16.43	2,727.46
548122508	106	2008	JLG	15MSP CC	0130011990	ORDER PICKER	FO	06/02/08	6	13,177.00	11,788.94	244.87	20.21	2,878.17
548122509	106	2008	JLG	15MSP CC	0130011893	ORDER PICKER	FO	06/04/08	8	13,154.75	11,789.01	244.56	22.01	2,874.31
548122510	106	2008	JLG	15MSP CC	0130011961	ORDER PICKER	FO	06/04/08	6	12,784.84	12,332.86	256.27	15.38	3,012.01
548122511	107	2008	JLG	15MSP CC	0130010803	ORDER PICKER	FO	08/12/08	5	12,456.11	11,335.50	232.01	20.89	2,726.64
548122512	107	2008	JLG	15MSP CC	0130011895	ORDER PICKER	FO	08/12/08	5	12,896.05	11,736.14	240.20	8.85	2,823.85
548122513	107	2008	JLG	15MSP CC	0130011977	ORDER PICKER	FO	07/01/08	5	13,541.30	12,323.42	252.22	17.65	2,964.19

PHH

Client/Unit Number	Lease Start	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548122514	107	2008	JLG	15MSP CC	0130011882	ORDER PICKER	FO	07/02/08	5	12,877.00	11,718.84	238.85	18.59	2,618.78
548122515	384	2003	WILSON	15MSP CC	0130012127	BATTERY	RE	07/02/08	5	12,877.00	11,718.86	239.84	18.59	2,618.78
548121571R	484	2003	WILSON	12-125W-11WBP	WM417018	BATTERY	RE	07/02/04	10	519.85	44.25	44.25	3.82	-
548121568R	484	2003	JLG	15DVSP CC	C130005780	CHARGER	RE	07/06/04	10	2,565.77	217.57	217.57	17.95	-
548121567R	484	2003	WILSON	12-125W-11WBP	WL315217	BATTERY	RE	07/01/04	10	590.32	50.25	50.25	3.52	-
548121568R	484	2003	WILSON	12-125W-11WBP	WL315133	BATTERY	RE	07/01/04	10	578.87	49.26	49.26	2.96	-
548121568R	484	2003	WILSON	12-125W-11WBP	WL315133	BATTERY	RE	07/01/04	10	567.41	48.30	48.30	3.84	-
548121570R	484	2003	WILSON	12-125W-11WBP	WL314863	BATTERY	RE	07/01/04	10	346.27	28.48	28.48	1.51	-
548121572R	484	2003	WILSON	12-125W-11WBP	WM417014	BATTERY	RE	07/06/04	10	517.85	44.06	44.06	3.08	-
548121574R	484	2003	WILSON	12-125W-11WBP	WM417015	BATTERY	RE	07/06/04	10	517.85	44.06	44.07	3.79	-
548121575R	484	2003	WILSON	12-125W-11WBP	WM417016	BATTERY	RE	07/06/04	10	519.84	44.25	44.25	3.96	-
548121578R	484	2003	CALD	024C085 17	41007056	BATTERY	RE	07/06/04	10	760.35	64.73	64.73	5.67	-
548121577R	484	2003	CALD	024C085 19	3V43747	BATTERY	RE	07/06/04	10	760.35	64.73	64.73	5.67	-
548121578R	484	2003	CALD	024C085 19	3V43747	BATTERY	RE	07/06/04	10	760.35	64.73	64.73	5.67	-
548121578R	484	2003	CALD	024C085 19	3V43748	BATTERY	RE	07/06/04	10	629.04	53.54	53.54	4.69	-
548121578R	484	2003	CALD	024C085 19	3V43749	BATTERY	RE	07/06/04	10	629.04	53.54	53.54	4.69	-
548121580R	484	2003	CALD	024C085 19	3V43750	BATTERY	RE	07/06/04	10	629.04	53.54	53.54	4.69	-
548121581R	484	2003	CALD	024C085 19	3V43751	BATTERY	RE	07/06/04	10	629.04	53.54	53.54	4.69	-
548121583R	484	2003	JLG	16DVSP CC	0130005853	CHARGER	RE	07/02/04	10	2,488.98	211.89	211.89	16.42	-
548121584R	484	2003	JLG	16DVSP CC	0130005853	CHARGER	RE	07/02/04	10	2,488.98	211.89	211.89	16.42	-
548121586R	484	2003	WILSON	12-125W-11WBP	WM316851	BATTERY	RE	07/02/04	10	517.75	44.06	44.06	2.64	-
548121587R	484	2003	WILSON	12-125W-11WBP	WM316852	BATTERY	RE	07/02/04	10	519.78	44.25	44.25	3.02	-
548121588R	484	2003	WILSON	12-125W-11WBP	WM316853	BATTERY	RE	07/02/04	10	519.95	44.26	44.26	2.87	-
548121591R	484	2003	WILSON	12-125W-11WBP	WM316855	BATTERY	RE	07/04/04	10	517.75	44.06	44.06	2.64	-
548121592R	484	2003	WILSON	12-125W-11WBP	WM316855	BATTERY	RE	07/04/04	10	520.06	44.27	44.27	3.54	-
548121593R	484	2003	WILSON	12-125W-11WBP	WM316857	BATTERY	RE	07/04/04	10	520.06	44.27	44.27	2.99	-
548121594R	484	2003	CALD	024C085 19	3V41480	BATTERY	RE	07/02/04	10	624.49	53.16	53.16	4.38	-
548121595R	484	2003	CALD	012C125 15	3V46613	BATTERY	RE	07/02/04	10	468.01	38.84	38.84	3.29	-
548121596R	484	2003	CALD	012C125 15	3V46616	BATTERY	RE	07/02/04	10	468.01	38.84	38.84	3.29	-
548121597R	484	2003	JLG	15DVSP CC	0130005867	CHARGER	RE	07/02/04	10	2,488.98	211.89	211.89	15.38	-
548121598R	484	2003	CALD	012C125 15	3V42258	BATTERY	RE	07/02/04	10	482.23	41.05	41.05	3.69	-
548121599R	484	2003	CALD	012C125 15	3V42259	BATTERY	RE	07/02/04	10	482.23	41.05	41.05	3.69	-
548121600R	484	2003	CALD	012C125 15	3V42259	BATTERY	RE	07/02/04	10	482.23	41.05	41.05	3.69	-
548121601R	484	2003	CALD	012C125 15	3V46723	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121602R	484	2003	CALD	012C125 15	3V46724	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121603R	484	2003	CALD	012C125 15	3V46725	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121604R	484	2003	CALD	012C125 15	3V46726	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121605R	484	2003	CALD	012C125 15	3V46727	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121606R	484	2003	CALD	012C125 15	3V46728	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121607R	484	2003	CALD	012C125 15	3V46729	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121608R	484	2003	CALD	012C125 15	3V46730	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121609R	484	2003	CALD	012C125 15	3V46731	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121610R	484	2003	CALD	012C125 15	3V46732	BATTERY	RE	07/02/04	10	751.50	63.98	63.98	5.76	-
548121612R	484	2004	WILSON	12-125W-11WBP	WM417017	BATTERY	RE	07/02/04	10	517.30	44.04	44.04	3.08	-
548121613R	484	2004	WILSON	12-100F-13	XA417275	BATTERY	RE	07/02/04	10	321.26	27.35	27.35	1.81	-
548121614R	484	2004	WILSON	6-85B-23	408W3	BATTERY	RE	07/02/04	10	321.26	27.35	27.35	2.26	-
548121615R	484	2004	WILSON	12-125W-11WBP	WM417039	BATTERY	RE	07/02/04	10	252.62	21.51	21.51	2.65	-
548121616R	484	2004	WILSON	12-125W-11WBP	WM417941	BATTERY	RE	07/02/04	10	519.42	44.20	44.22	3.59	-
548121617R	484	2004	WILSON	12-125W-11WBP	WM417942	BATTERY	RE	07/02/04	10	519.55	44.23	44.23	3.15	-

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ChemType	Lease	Year	Model	Manufacturer	Model	Serial Number	Machine	Product	Class	Delivery	Months	Original	Book Value	Monthly Rental	Monthly	Residual
Number	#									Date	In	Equipment Cost		Amount	Rental Tax	Amount
549121623R	48A	2004	JLG	WILSON	15DVSP CC	0130035858	CHARGER	RE	01/28/04	10	3	371.52	31.61	31.63	2.77	-
549121623R	48A	2004	WILSON	WILSON	12-100F-13	XA416324	BATTERY	RE	01/28/04	10	3	346.97	28.53	28.54	2.51	-
549121624R	48A	2004	WILSON	WILSON	12-125W-11WBP	WA417612	BATTERY	RE	01/30/04	10	3	516.96	44.01	44.01	3.08	-
549121625R	48A	2004	WILSON	WILSON	12-125W-11WBP	WA417621	BATTERY	RE	01/30/04	10	3	516.96	44.01	44.01	-	-
549121626R	48A	2003	WILSON	WILSON	12-125W-11WBP	WA417619	BATTERY	RE	01/14/04	10	3	519.06	44.17	44.19	3.88	-
549121627R	48A	2004	WILSON	WILSON	12-125W-11WBP	WA417622	BATTERY	RE	01/30/04	10	3	519.40	44.22	44.22	3.88	-
549121628R	48A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WA417623	BATTERY	RE	02/10/04	8	3	518.14	87.94	44.05	2.20	-
549121629R	48A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WA417624	BATTERY	RE	02/10/04	8	3	515.51	87.51	43.83	3.07	-
549121630R	48A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WA417625	BATTERY	RE	02/10/04	9	3	517.82	87.85	44.01	2.64	-
549121631R	48A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WA417626	BATTERY	RE	02/10/04	9	3	515.51	87.51	43.83	3.07	-
549121633R	48A	2004	CAD	CAD	18 C125-13	3K47354	BATTERY	RE	02/18/04	8	3	556.82	94.52	47.34	3.62	-
549121634R	48A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WA417627	BATTERY	RE	03/07/04	8	3	514.97	87.40	43.78	4.16	-
549121635R	48A	2004	JLG	JLG	15DVSP CC	0130005860	CHARGER	RE	03/17/04	8	3	2,623.76	666.81	223.07	3.06	-
549121636R	50A	2004	JOHN WILSON	JOHN WILSON	12-100F-13	XC422844	BATTERY	RE	03/17/04	8	3	319.68	81.22	27.17	2.21	-
549121638R	50A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WA418366	BATTERY	RE	03/29/04	8	3	516.44	131.22	43.90	3.07	-
549121639R	50A	2004	JOHN WILSON	JOHN WILSON	12-100F-13	XC423006	BATTERY	RE	03/08/04	8	3	319.93	81.27	27.18	1.90	-
549121640R	50A	2004	JOHN WILSON	JOHN WILSON	12-100F-13	XC423163	BATTERY	RE	03/29/04	8	3	319.32	81.13	27.14	-	-
549121641R	50A	2004	JLG	JLG	15DVSP CC	0130005981	CHARGER	RE	03/30/04	8	3	2,327.47	642.21	214.84	18.80	-
549121642R	51A	2004	WILSON	WILSON	12-125W-11WBP	WA417620	BATTERY	RE	04/06/04	7	3	525.64	178.19	44.83	-	-
549121643R	51A	2004	WILSON	WILSON	12-125W-11WBP	WA418364	BATTERY	RE	04/06/04	7	3	529.59	179.50	45.16	3.84	-
549121645R	51A	2004	WILSON	WILSON	12-125W-11WBP	WA418365	BATTERY	RE	04/14/04	7	3	561.57	190.36	47.89	3.48	-
549121646R	51A	2004	WILSON	WILSON	12-125W-11WBP	WA418371	BATTERY	RE	04/14/04	7	3	564.31	191.27	48.12	3.97	-
549121647R	51A	2004	WILSON	WILSON	12-125W-11WBP	WA418373	BATTERY	RE	04/14/04	7	3	564.31	191.27	48.12	3.97	-
549121648R	51A	2004	CAD	CAD	02AC085 17	4H04180	BATTERY	RE	04/18/04	7	3	787.69	260.24	65.47	5.73	-
549121649R	51A	2004	CAD	CAD	02AC085 17	4H04181	BATTERY	RE	04/18/04	7	3	787.69	260.24	65.47	5.73	-
549121650R	51A	2004	CAD	CAD	02AC085 17	4H04182	BATTERY	RE	04/18/04	7	3	787.69	260.24	65.47	5.73	-
549121651R	51A	2004	CAD	CAD	02AC085 17	4H04183	BATTERY	RE	04/18/04	7	3	787.69	260.24	65.47	5.73	-
549121652R	51A	2004	WILSON	WILSON	N/A	WA418365	BATTERY	RE	04/18/04	7	3	526.48	178.47	44.90	3.70	-
549121653R	51A	2004	WILSON	WILSON	12-125W-11WBP	WA418366	BATTERY	RE	04/28/04	7	3	525.00	177.94	44.76	3.47	-
549121654R	52A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WE428015	BATTERY	RE	05/06/04	6	3	564.75	228.83	48.48	4.17	-
549121655R	53A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WE428015	BATTERY	RE	05/06/04	6	3	561.97	228.73	47.99	2.16	-
549121656R	53A	2004	JLG	JLG	15DVSP CC	0130007191	BATTERY CHARGER	RE	06/07/04	5	3	2,060.20	1,044.01	175.97	7.92	-
549121657R	54A	2004	JOHN WILSON	JOHN WILSON	12-100F-13	XA418814	BATTERY	RE	07/19/04	4	3	565.81	333.86	48.30	2.90	-
549121658R	54A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WA418375	BATTERY	RE	07/19/04	4	3	360.28	212.48	30.76	1.85	-
549121659R	54A	2004	JLG	JLG	15DVSP CC	0130005793	BATTERY	RE	07/23/04	4	3	563.56	332.36	48.11	3.13	-
549121660R	55A	2004	CAD	CAD	V42094550	3V41480	BATTERY CHARGER	RE	08/02/04	3	4	2,522.53	1,487.66	275.34	17.77	-
549121661R	55A	2004	CAD	CAD	V42094550	3V43633	BLINKY LIGHT	RE	08/02/04	3	3	634.38	426.45	54.09	4.46	-
549121662R	55A	2004	CAD	CAD	V42094550	3V42998	BLINKY LIGHT	RE	08/02/04	3	3	634.38	426.45	54.09	4.46	-
549121663R	55A	2004	CAD	CAD	V42094550	3V42998	BLINKY LIGHT	RE	08/02/04	3	3	634.38	426.45	54.09	4.46	-
549121664R	55A	2004	CAD	CAD	V42094550	3V43001	BLINKY LIGHT	RE	08/02/04	3	3	634.38	426.45	54.09	4.46	-
549121665R	55A	2004	JLG	JLG	15DVSP CC	0130005885	CHARGER	RE	08/27/04	3	3	2,461.53	1,654.74	209.89	14.16	-
549121666R	55A	2004	JLG	JLG	15DVSP CC	0130005885	CHARGER	RE	08/27/04	3	3	2,595.10	1,737.83	220.43	18.19	-
549121667R	55A	2004	JLG	JLG	15DVSP CC	0130005885	CHARGER	RE	08/27/04	3	3	2,595.10	1,737.83	220.43	18.19	-
549121668R	55A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WA428516	BATTERY	RE	08/27/04	3	3	557.96	375.09	47.58	4.28	-
549121669R	55A	2004	JOHN WILSON	JOHN WILSON	12-125W-11WBP	WA428517	BATTERY	RE	08/27/04	3	3	557.96	375.09	47.58	4.28	-
549121670R	55A	2004	JLG	JLG	15DVSP CC	0130005845	CHARGER	RE	08/23/04	3	3	2,543.12	1,709.80	216.85	9.76	-
549121671R	55A	2004	CAD	CAD	01BC125 15	4H04349	BATTERY	RE	08/23/04	3	3	669.83	450.38	57.13	4.71	-
549121672R	55A	2004	CAD	CAD	01BC125 15	4H04440	BATTERY	RE	08/23/04	3	3	669.83	450.38	57.13	4.71	-

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Client/Line Number	Lease Sctn #	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
549121785R	59A	2004 C&D	C LINE	4407031	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121786R	59A	2004 C&D	C LINE	4407032	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121797R	59A	2004 C&D	C LINE	4407033	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121798R	59A	2004 C&D	C LINE	4407034	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121799R	59A	2004 C&D	C LINE	4407035	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121800R	59A	2004 C&D	C LINE	4407036	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121801R	59A	2004 C&D	C LINE	4407037	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121802R	59A	2004 C&D	C LINE	4407038	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121803R	59A	2004 C&D	C LINE	4407039	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121804R	59A	2004 C&D	C LINE	4407040	BATTERY	RE	1008024	1		708.96	593.03	60.47	4.99	-
549121805R	59A	2004 JLG	15DVP CC	013000542	CHARGER	RE	1071204	1		2,464.18	2,087.48	212.86	16.50	-
549121806R	59A	2004 ENERSYS	12-E-100D-13	RCH-248217	BATTERY	RE	1071204	1		431.33	361.00	36.81	3.04	-
549121809R	59A	2004 ENERSYS	12-E-100D-13	RCE-229870	BATTERY	RE	1071404	1		431.33	361.00	36.81	3.22	-
549121810R	59A	2004 C&D	V LINE	4408021	BATTERY	RE	1071404	1		651.54	545.29	55.60	-	-
549121811R	59A	2004 C&D	V LINE	4408022	BATTERY	RE	1071404	1		651.54	545.29	55.60	-	-
549121812R	59A	2004 JLG	15DVP CC	0130006452	CHARGER	RE	1071604	1		2,468.60	2,091.16	213.23	12.79	-
549121814R	59A	2004 JLG	15DVP CC	0130005705	CHARGER	RE	1071604	1		2,404.39	2,012.32	205.19	17.95	-
549121816R	59A	2004 JLG	15DVP CC	0130006467	CHARGER	RE	1092104	1		2,481.10	2,078.52	211.74	14.29	-
549121817R	59A	2004 JLG	15DVP CC	0130006472	CHARGER	RE	1092104	1		2,458.95	2,057.98	208.85	15.21	-
549121818R	59A	2004 JLG	15DVP CC	0130006474	CHARGER	RE	1092504	1		2,485.49	2,080.18	212.11	16.96	-
549121819R	59A	2004 C&D	V LINE	4408116	BATTERY	RE	1092504	1		703.20	586.53	60.01	-	-
549121820R	59A	2004 ENERSYS	12-E-100D-13	RCH-247865	BATTERY	RE	1092504	1		430.78	360.53	36.76	2.21	-
549121821R	59A	2004 ENERSYS	12-E-100D-13	RCH-247866	BATTERY	RE	1092504	1		430.78	360.53	36.76	2.57	-
549121822R	59A	2004 ENERSYS	12-E-100D-13	RCH-247867	BATTERY	RE	1092504	1		430.78	360.53	36.76	2.85	-
549121823R	59A	2004 JOHN WILSON	12-125W-11WB	WB28513	BATTERY	RE	1092604	1		561.17	469.67	47.89	2.88	-
549121824R	59A	2004 C&D	FERRI FIVE FR S	MP1-259396	CHARGER	RE	1092604	1		468.93	392.47	40.02	3.30	-
549121825R	59A	2004 C&D	FERRI FIVE FR S	MP1-259397	CHARGER	RE	1092604	1		468.93	392.47	40.02	3.30	-
549121826R	59A	2004 C&D	FERRI FIVE FR S	MP1-259398	CHARGER	RE	1092604	1		468.93	392.47	40.02	3.30	-
549121827R	59A	2004 ENERSYS	12-E-100D-13	RCH256452	BATTERY	RE	1092804	1		861.16	720.73	73.49	6.06	-
549121828R	60A	2004 JLG	15DVP CC	0130005523	CHARGER	RE	1171804	0		2,690.59	2,472.00	278.94	18.87	-
549121829R	60A	2004 BIG JOE	PDM-20-150CT-CI	376608	HYDRAULIC TRUCK	FO	1171804	0		2,101.86	1,930.71	178.22	11.65	-
549121831R	60A	2004 BIG JOE	PDM-20-150CT-CI	376608	HYDRAULIC TRUCK	FO	1171804	0		2,101.86	1,930.71	178.22	11.65	-
549121832R	60A	2004 ENERSYS	12-E-100D-13	RCH-247867	BATTERY	RE	1171804	0		461.54	424.04	38.44	-	-
549121833R	60A	2004 ENERSYS	12-E-100D-13	RCH-262824	BATTERY	RE	1171804	0		434.39	398.10	37.12	3.08	-
549121834R	60A	2004 ENERSYS	12-E-100D-13	RCH-262825	BATTERY	RE	1171804	0		434.39	398.10	37.12	2.97	-
549121835R	60A	2004 ENERSYS	12-E-100D-13	4412481	BATTERY	RE	1171804	0		591.37	543.34	50.55	4.55	-
549121836R	60A	2004 ENERSYS	12-E-100D-13	4412482	BATTERY	RE	1171804	0		591.37	543.34	50.55	4.55	-
549121837R	60A	2004 C&D	C LINE	4412483	BATTERY	RE	1171804	0		591.37	543.34	50.55	4.55	-
549121838R	60A	2004 C&D	C LINE	4412484	BATTERY	RE	1171804	0		591.37	543.34	50.55	4.55	-
549121839R	60A	2004 C&D	C LINE	4412485	BATTERY	RE	1171804	0		591.37	543.34	50.55	4.55	-
549121840R	60A	2004 C&D	15DVP CC	0130006502	CHARGER	RE	1171804	0		2,555.48	2,347.88	218.40	18.29	-
549121841R	60A	2004 C&D	FERRI FIVE FR	MP1-259705	CHARGER	RE	1172304	0		438.16	402.57	37.45	3.37	-
549121842R	60A	2004 C&D	FERRI FIVE FR	MP1-259706	CHARGER	RE	1172304	0		438.16	402.57	37.45	3.37	-
549121843R	60A	2004 ENERSYS	12-E-100D-13	RCH-266637	BATTERY	RE	1172304	0		336.53	309.18	28.76	-	-
549121844R	60A	2004 ENERSYS	12-E-100D-13	RCH-266638	BATTERY	RE	1172304	0		434.14	398.67	37.10	2.23	-
549121845R	60A	2004 ENERSYS	12-E-100D-13	RCH-266639	BATTERY	RE	1172304	0		316.73	281.00	27.07	2.10	-
549121846R	60A	2004 ENERSYS	12-E-100D-13	RCH-266640	BATTERY	RE	1172304	0		316.73	281.00	27.07	2.10	-
549121847R	60A	2004 ENERSYS	12-E-100D-13	RCH-266641	BATTERY	RE	1172304	0		316.73	281.00	27.07	2.10	-
549121848R	60A	2004 ENERSYS	12-E-100D-13	RCH-266642	BATTERY	RE	1172304	0		316.73	281.00	27.07	2.10	-
549121849R	60A	2004 ENERSYS	12-E-100D-13	RCH-266643	BATTERY	RE	1172304	0		316.73	281.00	27.07	2.10	-
549121850R	60A	2004 C&D	12-E-100D-13	RCH-266644	BATTERY	RE	1172904	0		310.83	285.67	26.57	1.82	-
549121851R	60A	2004 C&D	12-E-100D-13	RCH-266645	BATTERY	RE	1172904	0		310.83	285.67	26.57	1.82	-
549121852R	60A	2004 C&D	12-E-100D-13	4413525	BATTERY	RE	1172904	0		708.18	650.65	60.52	5.29	-

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Chem/Unit Number	Lease Sct #	Model Year	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Ter Amount	Residual Amount
549121851R	60A	2004	C&D	C LINE	4H13526	BATTERY	RE	11/29/04	0	708.19	850.66	60.52	5.29	-
549121852R	60A	2004	C&D	C LINE	4H13527	BATTERY	RE	11/29/04	0	708.19	850.66	60.52	5.29	-
549121853R	60A	2004	C&D	C LINE	4H13528	BATTERY	RE	11/29/04	0	708.19	850.66	60.52	5.29	-
549121854R	60A	2004	C&D	C LINE	4H13529	BATTERY	RE	11/29/04	0	708.19	850.66	60.52	5.29	-
549121855R	60A	2004	C&D	C LINE	4H13530	BATTERY	RE	11/29/04	0	708.19	850.66	60.52	5.29	-
549121856R	60A	2004	C&D	C LINE	4H13531	BATTERY	RE	11/29/04	0	708.19	850.66	60.52	5.29	-
549121857R	60A	2004	C&D	C LINE	4H13532	BATTERY	RE	11/29/04	0	708.19	850.66	60.52	5.29	-
549121858R	60A	2004	C&D	C LINE	4H13533	BATTERY	RE	11/29/04	0	708.19	850.66	60.52	4.99	-
549121859R	60A	2004	C&D	C LINE	4H13534	BATTERY	RE	11/29/04	0	708.19	850.66	60.52	4.99	-
549121861R	62A	2004	C&D	C LINE	4H11214	INDUSTRIAL BATTERY	RE	12/08/04	-	484.55	484.55	41.41	3.62	-
549121862R	62A	2004	C&D	C LINE	4H13922	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
549121863R	62A	2004	C&D	C LINE	4H13923	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
549121864R	62A	2004	C&D	C LINE	4H13924	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
549121865R	62A	2004	C&D	C LINE	4H13925	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
549121866R	62A	2004	C&D	C LINE	4H13926	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
549121867R	62A	2004	C&D	C LINE	4H13927	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
549121868R	62A	2004	ENERSYS	12-E100D-13	RCK-275482	BATTERY	RE	12/08/04	-	482.50	482.50	39.53	-	-
549121869R	62A	2004	ENERSYS	15DVSP CC	0130006587	CHARGER	RE	12/18/04	-	2,606.97	2,606.97	218.52	18.14	-
549121871R	62A	2004	JLG	15DVSP CC	0130006613	CHARGER	RE	12/29/04	-	2,606.74	2,606.74	222.69	18.37	-
549121872R	62A	2004	JLG	12-E100D-13	RCL-282885	BATTERY	RE	12/29/04	-	505.57	505.57	43.21	2.92	-
549121873R	62A	2004	ENERSYS	12-E100D-13	RCL-282885	BATTERY	RE	12/29/04	-	505.57	505.57	43.21	2.92	-
										4,576,874.08	2,984,762.15	108,651.64	7,127.28	976,018.08

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